

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (Disaster Management) Department - Flood Relief Operations - Andhra Pradesh students / other persons who were stranded in Jammu & Kashmir due to floods Flights chartered - Payment of Rs.5,84,000/- to the Resident Commissioner, A.P.Bhavan, New Delhi - Administrative sanction - Orders - Issued.

**Revenue (DM-I) Department**

**G.O. Rt. No.47**

**Dated 03.03.2015.  
Read the following:**

1. From the Resident Commissioner, A.P.Bhavan, New Delhi, Lr.No.APGH/Port/J&K/2014,Dt:13-09-2014
2. GORt No.215, Finance (EBS.VIII-REV-IC) Dept., dt.20.02.2015.

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**ORDER:**

Many Telugu students and visitors to Srinagar valley were stranded at various locations when it was flooded and inundated on 11-09-2014. All communications lines were damaged. As directed by the Government of Andhra Pradesh, the Resident Commissioner initiated proactive steps to reach out to stranded Telugu people.

2. In the reference 1st read above, the Resident Commissioner, A.P.Bhavan, New Delhi has requested the Government to reimburse the total amount of Rs.5,83,604/- incurred towards cost of airtickets arranged to the above students/ families from Delhi to Hyderabad / Visakhapatnam and the amount be paid in favour of RESIDENT COMMISSIONER, A.P.BHAVAN , NEW DELHI.

3. The Finance (EBS.VIII-REV-IC) Department in the reference 2nd read above, issued Budget Release Order for an amount of Rs.5,84,000/- (Rupees Five lakhs Eighty Four thousand only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants during 2014-15 under State Disaster Response Fund (SDRF) to the Commissioner for Disaster Management & Ex-Officio Principal Secretary to Government, Revenue (DM) Department, towards payment of Airlift charges during Jammu & Kashmir floods.

4. Government after careful examination of the matter hereby accord administrative sanction for payment of Rs.5,84,000/- (Rupees Five lakhs Eighty Four thousand only) from State Disaster Response Fund to reimburse the amount incurred for Jammu & Kashmir Floods Relief Operations through a cheque in favour of RESIDENT COMMISSIONER, A.P.BHAVAN , NEW DELHI".

5. The expenditure sanctioned in Para (4) above shall be debited to the following Head of Account:

MJH 2245 Relief on account of Natural Calamities  
SMJH 02 Floods, cyclones etc.  
MJ 800 Other Expenditure  
SH (80) Other Expenditure  
310 Grants-in-aid,  
312 Other Grants-in-aid

6. The expenditure sanctioned in Para (4) above is sanctioned in relaxation of Treasury Control Order and Quarterly Regulation Orders.

7. The Revenue (DM-OP) Department is requested to draw the amount sanctioned in Para (4) above and arrange for payment through a Cheque in favour of RESIDENT COMMISSIONER, A.P.BHAVAN , NEW DELHI".

8. This order is issued with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.346/86/EBS.VIII/A1/2015, Dated.23.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT  
LANDS AND DISASTER MANAGEMENT.

To

The RESIDENT COMMISSIONER, A.P.BHAVAN , NEW DELHI.

**Copy to:**

The Asst. Secretary to Govt., Revenue (DM) Dept.,  
for necessary action(along with bills in original)

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P.Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.

The Revenue (DM.OP) Deptt.,

The Fin. (EBS.VIII-REV-IC.) Department.

The Director of Local Fund Audit, A.P., Hyderabad.

The Accounts Officer, Revenue (DM) Deptt.,

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER